

Attestation Letter of Compliance

Date:

FDA Registration Number of Foreign Manufacture: 13465737956

To Whom it May Concern:

As the foreign supplier of toddler formula from Australia by Aussie Bubs Incorporated this letter certifies we meet the conditions and requirements of the *Food Safety Systems Recognition Arrangement Between the Australian Department of Agriculture and Water Resources and the FDA of The United States of America*. We have implemented risk-based preventive controls to provide assurances that any hazards requiring a preventive control will be significantly minimized or prevented and the food manufactured, processed, packed, or held by your facility will not be adulterated under section 402 of the Federal Food, Drug, and Cosmetic Act or misbranded under section 403(w) of the Federal Food, Drug, and Cosmetic Act as documented by our Certificate of Registration issued by Sai Global Certification Services Pty Ltd. a "certification body" as a result of our onsite audit conducted under ISO 22000:2018 for our Food Safety Management System.

We meet the following requirements per 21 CFR § 1.513:

- (1) Australian Deloraine Dairy Pty Ltd is under the regulatory oversight of Australia, a country whose food safety system FDA has officially recognized as comparable or determined to be equivalent to that of the United States;
- (2) The Toddler Formula is defined as a conventional food to be consummated by age-appropriate general population which is within the scope of that official recognition or equivalency determination.
- (3) We are in good compliance standing with the food safety authority of Australia as illustrated by the attached Dairy Industry License on behalf of The Dairy Food Safety Victoria under the provisions of Section 26 to the Dairy Act 2000.

We maintain a close relationship with Aussie Bubs Incorporated as such if for any reason our compliance standing changes they will be notified promptly.

Sincerely,



CLAIMS MANUFACTURE OFFICER

Australian Deloraine Dairy Pty Ltd
23-29 Nina Link, Dandenong South Victoria 3175, Australia



Bubs Australia Limited
2-4/6 Tilley Lane, Frenchs Forest NSW
2086 Australia
1800 2827 2878 (1800 BUBS AUST)
info@bubsaustralia.com

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Date: 24th May 2021

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Sincerely,

Richard Paine
Chief Manufacturing Officer
Bubs Australia.